

GOVERNMENT OF TELANGANA
ABSTRACT

ELECTIONS: Payments – Payment towards cost of Mineral Water Bottles Boxes supplied to G.A (Elections) Department for the period from 01.05.2020 to 31.05.2020 by **M/s Maruthi Enterprises**, Hyderabad – Expenditure of **Rs. 2,832/-** Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 1038

Dated: 26-06-2020

Read the following:

1. Memo.No.2162-E/141/A1/BG/2020, Dated:27.03.2020.
2. From **M/s Maruthi Enterprises**, Invoice.No.1934, Dt.31.05.2020.

&&&

ORDER:

Sanction is hereby accorded for drawl and payment of **Rs.2,832/-** (Rupees Two thousand Eight hundred and thirty two only) **to M/s Maruthi Enterprises**, Hyderabad towards the cost of Mineral Water Bottles supplied during the period from 01.05.2020 to 31.05.2020 to General Administration (Elections) Department.

2) The expenditure sanctioned in para 1 above shall be debited to “**2015 Elections – M.H. 103 – Preparation and Printing of Electoral Rolls – S.H.(04) Assembly and Parliamentary Constituencies – 130 Office Expenses – 132 – Other Office Expenses**” and shall be met from the funds provided in B.E. 2020-2021.

3) The General Administration (Claims.C)Department is requested to draw the amount sanctioned in para 1 above and credit the amount in favour of **M/s Maruthi Enterprises, Hyderabad, A/c No.37824014298, State Bank of India, Parishram Bavan Branch, (IFSC CODE:SBIN0002769), PAN NO:BVDPK0066K.**

4) This order not requires the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O PRL. SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department (W.E.s)
The Deputy Pay and Accounts Officer, Hyderabad.
The Accountant General, Telangana.

Copy to:

M/s Maruthi Enterprises,
Shergate, King Koti,
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER